

AN APP FOR THE PRECISE ANALYSIS OF TAX POSTINGS IN BUSINESS CENTRAL

VAT control list

Factsheet

What can this app do?

VAT control list is an app for the precise analysis of tax postings in Microsoft Dynamics 365 Business Central. It helps to keep an eye on VAT items and posted G/L accounts and saves time-consuming filtering of G/L items.

The VAT control list provides detailed information on the posting date, document number, description, VAT business and product posting groups, movement and VAT amount. This list is excellent for identifying incorrect tax entries and false entries.

Available Features

- **Grouping according to the combinations of the VAT posting groups used is possible. Subtotals of these groupings can also be output per account**
- **In contrast to the standard report, the report creation can be further filtered with the available fields from the G/L account table**

Benefits

- **More detailed report compared to the standard report. Individual bookings can also be output if required**
- **Display of already cancelled items possible**
- **Cumulative overview of totals per combination possible**

1517	Get. Anzahlungen 19 % VSt					
	Sub Total	EXPORT	MWST.19	0,00	11.272,22	6.295,32
	Sub Total	INLAND	MWST.19	20,05	2.998,16	2.892,61
	Get. Anzahlungen 19 % VSt			20,05	14.270,38	9.187,93

Booked account in the respective combination

VAT Bus. Posting Group	VAT Prod. Posting Group	VAT Amount	Amount
	TOTAL	0,00	75.836,35
EU	MWST.19	3.194,91	-2.252,90
EU	TOTAL	3.194,91	-2.252,90
EXPORT	MWST.19	0,00	-48.276,00
EXPORT	TOTAL	0,00	-48.276,00
INLAND	MWST.19	-4.808,40	-25.307,45
INLAND	TOTAL	-4.808,40	-25.307,45

Gen. Posting Type	VAT Bus. Posting Group	VAT Prod. Posting Group	VAT Amount	Amount
Purchase	EU	MWST.19	3.194,91	16.815,20
Purchase	EU	TOTAL	3.194,91	16.815,20
Purchase	EXPORT	MWST.19	0,00	10.086,20
Purchase	EXPORT	TOTAL	0,00	10.086,20
Purchase	INLAND	MWST.19	18.808,64	98.992,85
Purchase	INLAND	TOTAL	18.808,64	98.992,85
Sale	EU	MWST.19	0,00	-19.068,10
Sale	EU	TOTAL	0,00	-19.068,10
Sale	EXPORT	MWST.19	0,00	-58.362,20
Sale	EXPORT	TOTAL	0,00	-58.362,20
Sale	INLAND	MWST.19	-23.617,04	-124.300,30
Sale	INLAND	TOTAL	-23.617,04	-124.300,30

Summary

CONTACT

More about this app?

For more information, please contact:

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